

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-16896-PMM

Haines C. Brown, IV
Karyn P. Brown
9 Fairway Drive
Bernville PA 19506

Petition Filed Date: 11/02/2019
341 Hearing Date: 01/07/2020
Confirmation Date: 04/15/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$525.00		02/10/2020	\$525.00		03/09/2020	\$545.00	
04/14/2020	\$545.00		05/18/2020	\$545.00		06/22/2020	\$545.00	
08/10/2020	\$545.00		09/24/2020	\$545.00		03/25/2021	\$1,250.00	
06/02/2021	\$275.00							
Total Receipts for the Period: \$5,845.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,845.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Haines C. Brown, IV	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$70.28	\$0.00	\$70.28
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$1,193.68	\$162.37	\$1,031.31
3	CITIZENS BANK NA »» 002	Unsecured Creditors	\$1,657.12	\$0.00	\$1,657.12
4	CITIZENS BANK NA »» 003	Unsecured Creditors	\$5,862.63	\$0.00	\$5,862.63
5	NISSAN MOTOR ACCEPTANCE CORPORATION »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$2,003.02	\$0.00	\$2,003.02
7	PENNYMAC LOAN SERVICES LLC »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	US DEPT OF HUD »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 09U	Unsecured Creditors	\$231.60	\$0.00	\$231.60
10	UNITED STATES TREASURY (IRS) »» 09P	Priority Creditors	\$4,843.72	\$658.85	\$4,184.87

Chapter 13 Case No. 19-16896-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$5,845.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$5,071.22	Arrearages:	\$575.00
Paid to Trustee:	\$526.28	Total Plan Base:	\$11,520.00
Funds on Hand:	\$247.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.